

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri J.Murali, OSD-I to Chief Minister – Expenditure of Rs.3398/- for the period from 23/12/2011 to 22/03/2012 i.e. for (3) months - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1745**

**Dated: 20/04/2012**

**Read the following:**

1. Memo No.29954/OP.VI/A2/2011-1, Dated:28/02/2012
2. Bills received from M/s Bharti Airtel Limited, Hyd. (3) cellphone bills.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3398/- (Rupees Three Thousand Three Hundred and Ninety Eight Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile of Sri J.Murali, OSD-I to Chief Minister as per annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt, Branch, Hyderabad.

P.A. to OSD-1 to Chief Minister.

S.F/S.C.

**//Forwarded :: By order//**

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No. 1745 , G.A.(OP-VI) Dept.**  
**Dated:20/04/2012**

Sl. No.	Name & Designation	Relationship number of the mobile connection	Period	Actual bill
1	Sri J.Murali, OSD-I to Chief Minister	1012330431	23/12/2011 to 22/01/2012	1417.64
2	Sri J.Murali, OSD-I to Chief Minister	1012330431	23/01/2012 to 22/02/2012	1097.75
3	Sri J.Murali, OSD-I to Chief Minister	1012330431	23/02/2012 to 22/03/2012	883.09
	Total			3398.48
	Grand Total			3398.00

(Rupees Three Thousand Three Hundred and Ninety Eight Only)

**SECTION OFFICER**